

## Receiving Report

Date: 17-7-14

Batch No: 138034

Supplier: Electro

Dart P/O: 35079

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

### Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP


Production/Admin:

Date

Received/Costing

Initial

Location



**Dart Aerospace Ltd.**  
 1270 Aberdeen Street  
 Hawkesbury, ON K6A 1K7  
 Tel: 613 632 9577  
 Fax: 613 632 1053

**PURCHASE ORDER**  
**Purchase Order ID PO35079**

Purchase Order Date 1/25/2017  
 PO Print Date 1/25/2017

Page Number 1 of 2

**Order From :**  
 ELECTRO ENTERPRISES INC.  
 3601 NORTH 1-35  
 OKLAHOMA CITY, OK 73111

VU-ELE001

**Ship To :** DART AEROSPACE LTD  
 1270 ABERDEEN  
 HAWKESBURY, ON K6A 1K7  
 CANADA



**JAN 25 2017**

**Contact Name**  
**Vendor Phone** 405-427-6591 Ext.800-324-6591  
  
**Ship To Contact**  
**Ship To Phone**  
**Ship Via:** FedEx Economy collect  
**Ship Acct:**

**Buyer** Chantal Lavoie  
**Customer POID**  
**Customer Tax #** 10127-2607  
**Terms** Net 30  
**Currency** USD  
**FOB** EXW – (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	27ETS1-Tp B156048	Switch	3/2/2017 Yes 3/2/2017	FN	1.00 Each	\$1,580.00	\$1,580.00
						<b>Line Total:</b>	<b>\$1,580.00</b>
2	MS3126E16-99P ALT. PART PT06SE-16-99P ACCEPTABLE	Socket	3/20/2017 Yes 2/20/2017		14.00 Each	\$80.25	\$1,123.50
						<b>Line Total:</b>	<b>\$1,123.50</b>

*SP17-02-16*

*SP17-14*

**PO Instructions:** FEDEX ACC#151793240

**Note:**

1/25/2017



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID **PO35079**

Purchase Order Date 1/25/2017

PO Print Date 1/25/2017

Page Number 2 of 2

**Order From :**

ELECTRO ENTERPRISES INC.  
3601 NORTH 1-35  
OKLAHOMA CITY, OK 73111

VU-ELE001

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

405-427-6591 Ext.800-324-6591

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Economy collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

EXW - (Ex Works)

3 71401-45

PROCUREMENT  
QUALITY CLAUSES

3/20/2017

1.00

\$0.00

\$0.00

No

2/20/2017

**Procurement Quality Clauses**

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A018 ELECTRICAL EQUIPMENT

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

*SP17-02-16*

**Line Total:**

**\$0.00**

**PO Total:**

**\$2,703.50**

*h*  
*CL*

**PO Instructions:** FEDEX ACC#151793240

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

**Change Nbr:** 1

**Change Date:** 1/25/2017



PackSlip No: 1996352

Invoicer: jes

Invoice Code: Invoice

Division: Maryland

Ship Date: 07/12/2017

Page 1 of 1

3601 North I-35, Oklahoma City, OK 73111  
Phone: (405) 427-6591 Fax: (405) 424-7405  
www.electroenterprises.com  
FED. I.D. # 73-0794172

Sold To: 68376

Ship To: 683761

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7 CANADA

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7 CANADA

PO Number: PO35079

Salesman: MSRV

Terms: NET 30

Tracking#

Ship Via: FEDEX INTL ECONOMY

Account: 151-7932-40

Item #	Quantity	Part Number / Description
#2	14	PT06SE-16-99P Electrical Connector Cylindrical FOR REFERENCE ONLY: MS3126E16-99P MADE IN CHINA

W/C Sched B 8536.69.4020

1

SP7-7-14

Line Count: 1

\*\* PACKING SLIP \*\*

**This order has been inspected and free from Foreign Object Debris (FOD).**

All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

CERTIFICATE OF CONFORMANCE: We certify that all parts and/or materials referenced on the above mentioned purchase order conforms to the material and/or manufacturing specifications at the time of manufacture. All Value Added work performed by Electro Enterprises has been accomplished in accordance with applicable military and/or customer specifications.

TERMS AND CONDITIONS: Electro's liability with respect to any product not meeting applicable specification(s) is limited to the SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES which is included in the seller's Standard Contract Terms and Conditions, located online at www.electroenterprises.com. A hard copy can be provided to any customer upon request.

EXPORT CONTROL: These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

Quality Manager

Nancy Hipshire



Invoice No: 1996352

Invoicer: jes

Invoice Code: Invoice

Division: Maryland

Ship Date: 07/12/2017

Page 1 of 1

3601 North I-35, Oklahoma City, OK 73111  
Phone: (405) 427-6591 Fax: (405) 424-7405  
www.electroenterprises.com  
FED. I.D. # 73-0794172

SCN: 950245

Charges: Y

Sold To: 68376

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7 CANADA

Ship To: 683761

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7 CANADA

PO Number: PO35079

Salesman: MSRV

Terms: NET 30

Tracking#

Ship Via: FEDEX INTL ECONOMY

Account: 151-7932-40

Item #	Quantity	Back Order	Part Number / Description	Unit Price	Amount
Manufacturer Certs Required					
#2	14	0	PT06SE-16-99P Electrical Connector Cylindrical FOR REFERENCE ONLY: MS3126E16-99P MADE IN CHINA	W/C Sched B 8536.69.4020 80.2500	1,123.50

SP 17-7-14

Line Count: 1

All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

Total:	1,123.50
Tax:	0.00
Incoming Shipping:	0.00
Outgoing Shipping:	0.00
Total Due USD:	1,123.50

**REMIT TO: P.O. BOX 26706, SECTION 4112, OKC, OK 73126-0706**

PLEASE PAY FROM THIS INVOICE, MONTHLY STATEMENTS WILL NOT BE ISSUED UNLESS REQUESTED.

A service charge of 1.5% per month (18% per annum) will be added to ALL accounts over 30 days.

SELLER'S TERMS AND CONDITIONS: The seller's Standard Contract Terms and Conditions, including SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES, can be found on and downloaded from the company website at www.electroenterprises.com. A paper copy can be provided to any customer upon request

EXPORT CONTROL: These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

AMPHENOL CORPORATION  
AMPHENOL AEROSPACE OP  
40-60 DELAWARE STREET  
SIDNEY, NY 13838-1395

\* PACKING LIST \*  
(FSCM 77820 OR 49367 OR 14283)  
(607) 563-5011

DATE SHIPPED: 7/01/17  
20170701

CUSTOMER 1520  
1520

PAGE: 1

SHIP TO: ELECTRO ENTERPRISES INC.  
ATTN: HEATHER JAMERSON  
3601 N. INTERSTATE 35 SERVICE  
OKLAHOMA CITY, OK 73111

BILL TO: ELECTRO ENTERPRISES INC.  
P.O. BOX 11456  
OKLAHOMA CITY, OK 73136

SHIP VIA: FEDEX GROUND  
FOB: SHIPPING POINT

W/B# 495546679669  
WEIGHT/CARTONS #59

BOX NUMBER 199879  
199879

ACCT NO  
000000

CUSTOMER PO NUMBER	ITEM NUMBER	AAO PART NUMBER (SHIPPER)	DESCRIPTION/NOTES	QUANTITY SHIPPED	INVOICE NUMBER
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17-122-017	12	10-584188-173 (043563)	ADAPTER KIT - E/F CL	55 EA	5159319
COUNTRY OF ORIGIN: IN ECCN EAR99				RELS NO:	
17-136-019	3	10-630489-11P (034696)	CONN PLUG	200 EA	5159320
COUNTRY OF ORIGIN: MX ECCN EAR99				RELS NO:	
17-136-019	4	10-630492-11P (034696)	CONN RCPT	150 EA	5159321
COUNTRY OF ORIGIN: MX ECCN EAR99				RELS NO:	
17-026-025	1	71-243250-99P (014169)	PT06SE-16-99P(LC)	14 EA	5159322
COUNTRY OF ORIGIN: MX ECCN EAR99				RELS NO:	

CTL# 00000332426

4 ITEM(S)

419PCS

TO RETURN PRODUCT UNDER WARRANTY, PLEASE CALL AMPHENOL CUSTOMER SERVICE (607-563-5011) TO OBTAIN AN RMA NUMBER.

Date: 7/10/17 Box No: VIA2863  
Freight Method: FedEx G  
Mfr: Amphenol Weight: 59  
Lot No: Insp. By: WT

10-584188-173  
Qty: 55  
Trace # 1234401  
07/10/2017 EEI Accepted

10-630489-11P  
Qty: 200  
Trace # 1234403  
07/10/2017 EEI Accepted

10-630492-11P  
Qty: 150  
Trace # 1234404  
07/10/2017 EEI Accepted

### CERTIFICATE OF INSPECTION / CERTIFICATE OF COMPLIANCE

CERTIFIED that the material, parts or assemblies included in this shipment have been manufactured, inspected and accepted to the applicable specifications. Results of all chemical and physical tests, as well as other evidence, which show acceptability of raw materials, parts and assembly components, are on file and available for inspection at any reasonable time.

Hector A. Ochoa I. (Quality Manager)  
Amphenol Industrial Operations  
Plant # 4, Nogales, Son. Mexico  
ASSEMBLED IN MEXICO

AMPHENOL CORPORATION  
AMPHENOL AEROSPACE OP  
40-60 DELAWARE STREET  
SIDNEY, NY 13838-1395

\* PACKING LIST \*  
(FSCM 77820 OR 49367 OR 14283)  
(607) 563-5011

DATE SHIPPED: 7/01/17  
20170701

CUSTOMER 1520  
1520

PAGE: 1

SHIP TO: ELECTRO ENTERPRISES INC.  
ATTN: HEATHER JAMERSON  
3601 N. INTERSTATE 35 SERVICE  
OKLAHOMA CITY, OK 73111

BILL TO: ELECTRO ENTERPRISES INC.  
P.O. BOX 11456  
OKLAHOMA CITY, OK 73136

SHIP VIA: FEDEX GROUND  
FOB: SHIPPING POINT

W/B# 495546679669  
WEIGHT/CARTONS #59

BOX NUMBER 199879  
199879

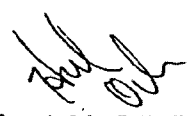
ACCNT NO  
000000

CUSTOMER PO NUMBER	ITEM NUMBER	AAO PART NUMBER (SHIPPER)	DESCRIPTION/NOTES	QUANTITY SHIPPED	INVOICE NUMBER	LOT #
17-122-017	12	10-584188-173	ADAPTER KIT - E/F CL	55 EA	5159319	
CNTRY OF ORIGIN: IN	CUSTOMER LINE ITEM 000008	( 043563)	HTSUS CODE: 8538.90.7080	RELS NO:		176522940
17-136-019	3	10-630489-11P	CONN PLUG	200 EA	5159320	
CNTRY OF ORIGIN: MX	CUSTOMER LINE ITEM 000003	( 034696)	HTSUS CODE: 8536.69.4020	RELS NO:		176524850
17-136-019	4	10-630492-11P	CONN RCPT	150 EA	5159321	
CNTRY OF ORIGIN: MX	CUSTOMER LINE ITEM 000004	( 034696)	HTSUS CODE: 8536.69.4020	RELS NO:		176524520
17-026-025	1	71-243250-99P	PT06SE-16-99P(LC)	14 EA	5159322	
CNTRY OF ORIGIN: MX	CUSTOMER LINE ITEM 000001	( 014169)	PT06SE-16-99P(LC)	RELS NO:		176512440
CTL# 00000332426			4 ITEM(S)	419PCS		

TO RETURN PRODUCT UNDER WARRANTY, PLEASE CALL AMPHENOL CUSTOMER SERVICE (607-563-5011) TO OBTAIN AN RMA NUMBER.

#### CERTIFICATE OF INSPECTION / CERTIFICATE OF COMPLIANCE

CERTIFIED that the material, parts or assemblies included in this shipment have been manufactured, inspected and accepted to the applicable specifications. Results of all chemical and physical tests, as well as other evidence, which show acceptability of raw materials, parts and assembly components, are on file and available for inspection at any reasonable time.

  
Hector A. Ochoa T. (Quality Manager)  
Amphenol Industrial Operations  
Plant # 4, Nogales, Son. Mexico  
**ASSEMBLED IN MEXICO**

**QDF Q-V40****AMPHENOL**

Rev 10/16/2015

Page \_\_\_ of \_\_\_

**FORM 1 - PART NUMBER ACCOUNTABILITY**

<b>1. Part Number</b> 71-243250-99P	<b>2. Part Name</b> PT06SE-16-99P (LC)	<b>3. Serial Number</b> N/A	<b>4. FAI Report Number</b> FAI176512440
<b>5. Part Revision Level</b> N/A	<b>6. Drawing Number</b> 71-243245/259	<b>7. Drawing revision level</b> B	<b>8. Additional Changes</b> N/A
<b>9. Mfg. Process Ref</b> 014169	<b>10. Organization Name</b> AMPHENOL AEROSPACE	<b>11. Supplier Code</b> 77820	<b>12. P.O. Number</b> 17-026-025
<b>13. Detail FAI</b> <input type="checkbox"/>  <b>Assembly FAI</b> <input checked="" type="checkbox"/>	<b>14. Full FAI</b> <input type="checkbox"/>  <b>Partial FAI</b> <input type="checkbox"/>	<b>Baseline Part Number (including revision level):</b>  <b>Reason for Partial FAI:</b>	

a) if above part number is a detail part only, go to Field 19

b) if above part number is an assembly, continue to Field 15

**INDEX of part number or sub-assembly number required to make the assembly noted above.**

<b>15. Part Number</b>	<b>16. Part Name</b>	<b>17. Part Serial Number</b>	<b>18. FAI Report Number</b>
10-123015-016	WASHER	N/A	N/A
10-123016-163	COUPLING	N/A	N/A
10-330906-163	STRAIGHT PLUG -CAD OD -X	N/A	N/A
10-330956-163	NUT	N/A	N/A
10-454954-016	SLEEVE -XX-XXX	N/A	N/A
10-690335-99P	INSR ASSY -16-99P	N/A	N/A

1) Signature indicates that all characteristics are accounted for, meet drawing requirements or are properly documented for disposition.

2) Indicate if the FAI is complete.

☒ FAI Complete☐ FAI Not Complete (Check as Appropriate)**19. Prepared By (Name and Signature)**

CARLOS FRANCO

CARLOS FRANCO

**20. Date**

6/28/2017

**21. Reviewed By (Name and Signature)****22. Date****23. Customer Approval Signature****24. Date**





Form 3: Characteristic Accountability. Verification and Compatibility Evaluation				<b>AMPHENOL</b>		<b>QDF Q-V40</b>		Page ____ of ____	
QDF Q-V40 / Issue 23									
15. Routine # / issue				AMPHENOL QAE Signature / Date CARLOS FRANCO		Customer signature / date			
				The signature below indicates that all characteristics are accounted for and meet drawing requirements or are properly documented for disposition.					
14. Drawing number / Rev.				71-243245/259/B		12./13. PREPARED BY / DATE : CARLOS FRANCO 6			
				2. PART NAME:		3. Serial Number			
71-243250-99P				PT06SE-16-99P (LC)		N/A			
Characteristic Accountability				Inspection / Test Results					
5. Char No.	6. Reference Location	7. Characteristic Designator	8. Requirement	9. Results		10. Gauging		11. Non-Conformance Number	
1	PART DRAWING	SIGNIFICANT	DIMENSION "KK" 1.057" +.000" -.031"	1.035"		CALIPER			
2	PART DRAWING	SIGNIFICANT	DIMENSION "2" .953" MAX	.861"		CALIPER			
3	PART DRAWING	SIGNIFICANT	DIMENSION "J" .353" +/- .010"	.354"		CALIPER			
4	PART DRAWING	SIGNIFICANT	DIAMETER "Q" 1.266" +.000" -.047"	1.253"		CALIPER			
5	PART DRAWING	SIGNIFICANT	STAMP PT NUMBER PER 9-2811	VERIFIED		VISUAL			
6	PART DRAWING	SIGNIFICANT	FOR CONTACT ARRANGEMENTS, SEE DRAWINGS L-15206-( ) THRU L-15250-( )	VERIFIED		VISUAL			
7	PART DRAWING	SIGNIFICANT	INSERTS ARE PRESSED FIRMLY AGAINST INDICATED SHOULDER	VERIFIED		VISUAL			
8.	PART DRAWING	SIGNIFICANT	MATES WITH RECEPTACLE 71-243230/44 & OTHERS.	VERIFIED		VISUAL			
9	PART DRAWING	SIGNIFICANT	FOR COMPONENT PART NUMBERS OF DESIRED ARRANGEMENT, SEE APPLICABLE PARTS LIST (PL)	VERIFIED		VISUAL			
10	PART DRAWING	SIGNIFICANT	TO COMPLETE ASSY NO. & PT NO., ADD APPLICABLE INSERT ARRANGEMENT SUFFIX TO BASE NUMBERS LISTED ABOVE PER 9-2437-1	VERIFIED		VISUAL			
11	PART DRAWING	SIGNIFICANT	VERTICAL CENTERLINES OF INSERT ARRANGEMENT AND SHELL POLARIZING KEY MUST BE WITHIN .005 OF INDICATED ROTATION PER 9-2437-1	VERIFIED		VISUAL			
12	PART DRAWING	SIGNIFICANT	SEE WORK ORDER FOR PERMISSIBLE ADDITIONAL OR ALTERNATE STAMPING.	VERIFIED		VISUAL			

Form 3: Characteristic Accountability. Verification and Compatibility Evaluation				<b>AMPHENOL</b>		<b>QDF Q- V40</b>		Page ____ of ____	
QDF Q-V40 / Issue 23									
15. Routine # / issue				AMPHENOL QAE Signature / Date CARLOS FRANCO		Customer signature / date			
				The signature below indicates that all characteristics are accounted for and meet drawing requirements or are properly documented for disposition.					
14. Drawing number / Rev.				71-243245/259/B		12./13. PREPARED BY / DATE : CARLOS FRANCO 6			
				2. PART NAME:		3. Serial Number			
71-243250-99P				PT06SE-16-99P (LC)		N/A			
Characteristic Accountability				Inspection / Test Results					
5. Char No.	6. Reference Location	7. Characteristic Designator	8. Requirement	9. Results	10. Gauging		11. Non- Conformance Number		
13	PART DRAWING	SIGNIFICANT	DIMENSION INDICATES FINAL INSTALLATION FOR STORAGE & SHIPPING, SHELL AND NUT MUST BE LOOSELY COUPLED.	VERIFIED	VISUAL				
14	PART DRAWING	SIGNIFICANT	COUPLING SLOTS & WASCHER TO BE LUBRICATED PER 9-3502.	VERIFIED	VISUAL				
15	PART DRAWING	SIGNIFICANT	INSERT ASSEMBLIES ARE NOT REMOVABLE.	VERIFIED	VISUAL				
16	PART DRAWING	SIGNIFICANT	DRAWING ILLUSTRATE FINAL ASS Y CONTACTS & SEALING PLUG NOT PART OF THIS ASSY & MUST BE PURCHASED SEPARATELY.	VERIFIED	VISUAL				
17	PART DRAWING	SIGNIFICANT	INSERT LOCATING DIMENSIONS APPLY BEFORE ASSEMBLY OF CONTACTS	VERIFIED	VISUAL				
18	PART DRAWING	SIGNIFICANT	FOR FIN AL INSTALLATION, CONTACTS MUST BE ASSEMBLED INTO ALL INSERT HOLES ALL UNUSED GROMMET HOLES MUST BE FILLED WITH APPROPRIATE SEALING PLUG 10-101033.	VERIFIED	VISUAL				
19	PART DRAWING	SIGNIFICANT	UNITS ILLUSTRATED MEET THE MATERIAL AND FINSH REQUIREMENTS OF MIL-C-26482.	VERIFIED	VISUAL				

